

Annexure – 8

Name of the corporate debtor: **CMYK PRINTECH LIMITED**; Date of commencement of CIRP: **19-01-2021**; List of creditors as on: **09-02-2022**

List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in ₹)

Sl. No.	Name of the creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% voting share in CoC, if applicable					
1	ASAD	07-02-2021	90000	90000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
2	AJAY KUMAR CHOUDHARY	07-02-2021	81000	81000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
3	ICON OFFICE INNOVATION PVT LTD	25-02-2021	13010	13010	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
4	ASHOK NIRWAN	07-02-2021	27000	27000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
5	VIBHU MISHRA	07-02-2021	13500	13500	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
6	RAJIV KOUSHIK	07-02-2021	186544	186544	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
7	YOGESH KUMAR GOYAL	07-02-2021	18000	18000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
8	AJIT ROHATGI	07-02-2021	245380	245380	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
9	KHALID PARWEZ	07-02-2021	72000	72000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
10	PANKAJ KUMAR GOND	07-02-2021	21055	21055	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
11	BHARAT SANJWAN	07-02-2021	182567	182567	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
12	KRISHAN KUMAR SHARMA	07-02-2021	49705	49705	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
13	CHANDRAKANT KASHIRAM VEER	10-02-2021	14400	14400	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
14	SHALINI SAXENA	07-02-2021	41850	41850	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
15	AYUSHI SHARMA	07-02-2021	15026	15026	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
16	SANGEETA GANDHI	07-02-2021	96660	96660	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
17	DEEPA ROHATGI	05-02-2021	1085117	1085117	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
18	JETENDER RAWAT	07-02-2021	439560	439560	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
19	PRADEEP KUMAR TIWARI	07-02-2021	90000	90000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
20	VINIT KUMAR UPADHYAY	07-02-2021	28800	28800	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
21	TASLEEM AHMED	07-02-2021	75600	75600	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
22	DIVYA RICHHA	07-02-2021	27000	27000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
23	DIKSHA SHARMA	07-02-2021	13500	13500	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
24	YOGESH THAKUR	07-02-2021	14400	14400	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
25	MADHUKAR SAXENA	07-02-2021	104096	104096	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
26	BARUN CHOWDHARY	07-02-2021	73600	73600	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
27	DEVENDER SINGH ADHIKARI	07-02-2021	337500	337500	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
28	DIVYESH KOTHARI	07-02-2021	108380	108380	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
29	MURLI MANOHAR MANORANJAN	07-02-2021	18000	18000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
30	RAJEEV KUMAR GAUTAM	07-02-2021	114170	114170	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
31	PARUL RAWAT	07-02-2021	337500	337500	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
32	SWEETY VERMA	07-02-2021	214897	214897	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
33	SANJAY KUMAR RAI	07-02-2021	77400	77400	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
34	INDER RAJ	07-02-2021	209000	209000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
35	RINKU YADAV	07-02-2021	27000	27000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
36	PRABHAKAR PATHAK	07-02-2021	58659	58659	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
37	ABHISHEK SAXENA	07-02-2021	286200	286200	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
38	AAKANKSHA SAXENA	07-02-2021	163800	163800	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
39	HARSHIT BISHT	07-02-2021	16200	16200	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
40	KAVITA VASANT PHULPAGAR	07-02-2021	22500	22500	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
41	NEWSTRAK SYSTEM & COMMUNICATIONS	24-02-2021	15340	15340	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
42	KAILASH KUMAR LANGER	07-02-2021	731708	731708	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	

43	SYED NAWAB RAZA	07-02-2021	45000	45000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
44	SHIRISH SINHA	07-02-2021	221940	221940	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
45	RANJAN DIMRI	07-02-2021	28260	28260	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
46	PARVESH KUMAR GAUTAM	07-02-2021	384811	384811	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
47	SANTOSH TRIPATHI	07-02-2021	633081	633081	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
48	MUSBA HASHMI	07-02-2021	13500	13500	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
49	ABHILASH NARAIN	06-02-2021	167642	167642	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
50	BINDU YADAV	06-02-2021	69938	69938	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
51	AMIT KUMAR GUPTA	06-02-2021	15536	15536	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
52	ABHISHEK RANJAN	06-02-2021	148974	148974	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
53	AJAY TEWARI	06-02-2021	125399	125399	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
54	AMAR BAHADUR SINGH	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
55	AMBRISH SRIVASSTAVA	06-02-2021	55903	55903	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
56	ANAND KUMAR MISHRA	06-02-2021	43919	43919	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
57	ANOOP CHATURVEDI	06-02-2021	148974	148974	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
58	ASHISH KUMAR BAJPAI	06-02-2021	79031	79031	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
59	ASHOK KUMAR SAHU	06-02-2021	153179	153179	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
60	ASHUTOSH PANDEY	06-02-2021	26711	26711	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
61	ASHUTOSH SINGH KAUSHIK	06-02-2021	60839	60839	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
62	BHED PRAKASH GUPTA	06-02-2021	86759	86759	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
63	BIMLESH PRASAD TIWARI	06-02-2021	104878	104878	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
64	BISWAJEET BANERJEE	06-02-2021	325597	325597	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
65	BISHWADEEP GHOSH	06-02-2021	156758	156758	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
66	CECIL LUTHER	06-02-2021	149859	149859	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
67	CHANDAN SINGH TANGANIA	06-02-2021	113406	113406	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
68	D P PAPER PVT LTD	06-02-2021	8698826	8698826	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
69	DEVENDRA TRIVEDI	06-02-2021	166758	166758	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
70	ERIC CYRIL THOMPSON	06-02-2021	52163	52163	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
71	HARIOM DUBEY	06-02-2021	97820	97820	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
72	HEMLATA NEGI	06-02-2021	175650	175650	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
73	ISLAUDDIN SHEIKH	06-02-2021	54811	54811	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
74	JAIDEEP BHALLA	06-02-2021	176758	176758	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
75	JAIDEEP SINGH	06-02-2021	92271	92271	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
76	JITENDRA PRAKASH	06-02-2021	58919	58919	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
77	KAILASH AGARWAL	06-02-2021	102820	102820	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
78	KAMAL DUBEY	06-02-2021	166758	166758	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
79	KAMAL KUMAR	06-02-2021	72019	72019	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
80	KANHAIYA LAL SINGH	06-02-2021	49134	49134	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
81	KHURD BAHADUR SINGH	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
82	LOLARK NATH YADAV	06-02-2021	120055	120055	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
83	LALIT SINHA	06-02-2021	49185	49185	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
84	MAHENDRA KUMAR BAJPAI	06-02-2021	151190	151190	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
85	MAHENDRA KUMAR SINGH	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
86	MAHINDRA PAL SINGH	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
87	MAKARDHWAJ PRASAD GUPTA	06-02-2021	87379	87379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
88	MANISH DWIVEDI	06-02-2021	67811	67811	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
89	MANISH MISHRA	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	

90	MIHIR SRIVASTAVA	06-02-2021	75771	75771	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
91	MOHAMMAD MUSTAQEEM	06-02-2021	100055	100055	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
92	MONICA MALIK	06-02-2021	153416	153416	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
93	MUKESH TIWARI	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
94	NARSINGH NARAIN PANDEY	06-02-2021	53487	53487	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
95	NAVNEET TIWARI	06-02-2021	15536	15536	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
96	NEERAJ JOSHI	06-02-2021	52655	52655	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
97	NILAMBUJ TIWARI	07-02-2021	57811	57811	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
98	NIRPURIA VENTURES PVT LTD	06-02-2021	2086184	2086184	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
99	PALLAV KUMAR DWIVEDI	06-02-2021	41135	41135	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
100	PANKAJ KUMAR DWIVEDI	06-02-2021	15536	15536	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
101	PRABHA SHANKER ASTHANA	06-02-2021	98974	98974	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
102	PRADEEP SHAH	06-02-2021	86363	86363	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
103	PRADEEP KUMAR YADAV	06-02-2021	15536	15536	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
104	PRAMOD KUMAR/ PRAMOD KUMAR GUPTA	07-02-2021	58919	58919	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
105	PRAMOD SRIVASTAVA	06-02-2021	33774	33774	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
106	PREETAM SRIVASTAV	06-02-2021	166758	166758	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
107	PRIYANKA BHARTI	06-02-2021	68403	68403	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
108	RADHAKANT MISHRA	06-02-2021	51172	51172	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
109	RAJ BAHADUR SINGH	06-02-2021	227893	227893	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
110	RAJESH SINGH	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
111	RAJESH NARAIN BAJPAI	06-02-2021	124515	124515	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
112	RAJESH KUMAR	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
113	RAM BABU SONI	06-02-2021	40554	40554	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
114	RAMATMA SRIVASTAVA	07-02-2021	106713	106713	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
115	RAMESH KUMAR SINGH	06-02-2021	167642	167642	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
116	RAM SEWAK PRAJAPATI	06-02-2021	91163	91163	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
117	RAVI SRIVASTAVA	06-02-2021	51873	51873	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
118	RITU SHARMA	06-02-2021	51135	51135	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
119	SATISH SINGH	06-02-2021	148974	148974	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
120	SATYA PRAKASH PANDEY	06-02-2021	50027	50027	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
121	SHAILESH BHATT	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
122	SHANKAR DAYAL ANAND	06-02-2021	89487	89487	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
123	SHARMILA KRISHNA	06-02-2021	137848	137848	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
124	SHASHI BHUSHAN SINGH	06-02-2021	145623	145623	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
125	SHASHIDHARAN K NAIR	06-02-2021	183649	183649	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
126	SHIV VIJAY SINGH	06-02-2021	148974	148974	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
127	SUSHIL KUMAR MISHRA	06-02-2021	73379	73379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
128	SUSHIL PANDEY	06-02-2021	60055	60055	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
129	SYED UMAIR ASHRAF	06-02-2021	116725	116725	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
130	TAVISHI SRIVASTAVA	06-02-2021	172380	172380	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
131	UMMED GANI CHOCHAN	06-02-2021	199654	199654	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
132	VIKAS TIWARI	06-02-2021	83379	83379	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
133	VINOD TRIPATHI	06-02-2021	100879	100879	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
134	VIRENDRA NATH BHATT	06-02-2021	166758	166758	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
135	VIVEK SRIVASTAVA	06-02-2021	157866	157866	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
136	YOGESH SAHU	06-02-2021	117839	117839	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	

137	AMIT KUMAR GUPTA	06-02-2021	15536	15536	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
138	RAM SAHAY	06-02-2021	47606	47606	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
139	SHALABH SAXENA	06-02-2021	175650	175650	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
140	MIRZA MHD ZAMEER TAQI	06-02-2021	201218	201218	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
141	TIN TIN	06-02-2021	2893314	2893314	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
142	PUJA HARIT	06-02-2021	600000	600000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
143	ANUPAM SHESHANK	06-02-2021	3000000	3000000	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	0	Nil	
144	BFL INFOTECH LTD	06-02-2021	690892	662429	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	28463	28463	
145	JAWED NEWS AGENCY	06-02-2021	220000	210226	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	9774	9774	
146	SUZANNA ROY	06-02-2021	1019304	483554	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	535750	535750	
147	AMY GLOBAL	06-02-2021	248186	125401	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	122785	122785	
148	SWASTIK GLOBAL PVT LTD	06-02-2021	639447192	254254	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	639192938	639192938	
149	KUMAR GURUDATT JHA	06-02-2021	797154	714871	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	82283	82283	
150	JAGRAN PRAKASHAN LIMITED	06-02-2021	1729597	1242425	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	487172	487172	
151	PAPPU KUMAR	06-02-2021	85000	79834	Non Payment of Dues	NA	NA	No	Nil	Nil	Nil	5166	5166	
			677825374	37361043								640464331	640464331	